



*Embassy of the United States of America*  
**Kabul, Afghanistan**

UNCLASSIFIED

Aug 07, 2011

**American Embassy Kabul**  
**Great Masoud Road**  
**Kabul, Afghanistan**

SUBJECT: RFQ 1329181 Multi Function Color Copier Sharp MX-4100 N

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) for Color Copier Sharp MX-4100 N. We kindly request you to submit your quotation based on the attached Specification, complete the required Block of the attached document, and submit it to the following address which is also shown on the Standard Form 1449 that follows this letter.

Ahmad Munir NAJEEB  
Contracting and Procurement Unit  
American Embassy Kabul  
E-Mail [NajeebAM@state.gov](mailto:NajeebAM@state.gov)  
Cell: + 93 (0) 702-59-2255  
Office: + 93 (0) 700-10-8528

Please submit your quotation in a sealed envelope marked "Quotation Enclosed" to the above mentioned address.

The deadline for receipt of RFQ for Color Copier Sharp MX-4100 N is 12:00PM local time, Aug 11, 2011. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Standard Single Box Springs to the responsible company submitting an acceptable quotation at the lowest price. We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Direct any questions by letter or phone regarding this solicitation to Ahmad Munir NAJEEB at +93 (0)702 59 22 55 during regular business hours.

Sincerely,



**Tim Fitzgerald**

Contracting Officer



**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>RFQ 1329181</b>	6. SOLICITATION ISSUE DATE <b>Aug 07,2011</b>
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7. FOR SOLICITATION INFORMATION CALL	a. NAME <b>Ahmad Munir NAJEEB Procurement and contracting Unit</b>	b. TELEPHONE NUMBER(No collect calls) <b>+93 (0)702-59 22 55</b>	8. OFFER DUE DATE/ <b>LOCAL TIME 12:00 Aug 11,2011</b>
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9. ISSUED BY <b>American Embassy Kabul Great Masoud Road, - Kabul Afghanistan</b>	CODE	10. THIS ACQUISITION IS <b>UNRESTRICTED</b>  <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS
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15. DELIVER TO <b>American Embassy Kabul Great Masoud Road - Kabul, Afghanistan</b>	CODE	16. ADMINISTERED BY	CODE
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17a. CONTRACTOR/OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
TELEPHONE NO.				

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	<u>Digital laser Full Color Multi Functional Color Copier Sharp MX-4100 N</u> AS PER PROVIDED PICTURE	6	Ea		
2	Shipping and handling including custom duties To U.S. Embassy Kabul, Afghanistan NOTE: The delivery time should be mentioned in the original proposal.  (Use Reverse and/or Attach Additional Sheets as Necessary)	01	Time		

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION  
(REV 4/2002)  
PREVIOUS EDITION IS NOT USABLE  
Computer Generated  
CFR) 53.212

**STANDARD FORM 1449**

Prescribed by GSA - FAR (48

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE Great Masoud Road US Embassy Kabul			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 0700234552		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/>	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY			

41. a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (PRINT)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 4/2002) BACK

